

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
EATING & DRINKING ESTABLISHMENT / FOOD ESTABLISHMENT
INSPECTION REPORT

REASON	GRADE	Inspection Date:	ESTABLISHMENT NAME:	
Regular	27	12/22/2017	7-DAYS SUPERMARKET HARMON PROCESSING PLANT	
Follow-Up		Time In	Time Out	OWNER/OPERATOR:
Complaint		8:40 AM	4:30 PM	MOMO CORPORATION
Investigation	RATING	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:	C	20000-170001921	ROUTE 16, HARMON	PROCESSING PLANT
		PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection, or sooner, as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal, a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY IN RESPONSE TO COMPLAINT NO. 18-023B REGARDING A RODENT FOUND ON A STICKY TRAP IN THE FACILITY. SOME EVIDENCE WAS FOUND TO SUPPORT THE COMPLAINT DURING THIS INSPECTION, AND THE FOLLOWING VIOLATIONS WERE OBSERVED:		
5	FOOD THERMOMETERS NOT PROVIDED AND USED. FOOD THERMOMETERS SHALL BE PROVIDED AND USED TO FACILITATE MONITORING OF INTERNAL TEMPERATURES OF POTENTIALLY HAZARDOUS FOOD.	2	01/08/18
14	MEAT SLICER HAD ACCUMULATION OF FOOD DEBRIS. CHOPPING BOARD HAD DARK STAINS AND DEEP CUT MARKS, AND APPEARED TO BE MADE OUT OF BARE WOOD. FOOD CONTACT SURFACES SHALL BE KEPT CLEAN AND NON-ABSORBENT TO PREVENT CROSS-CONTAMINATION. MEAT SLICER SHALL BE CLEANED AFTER EACH USE TO PREVENT GROWTH OF PATHOGENS.	2	01/08/18
17	CHEMICAL TEST STRIPS NOT PROVIDED. TEST STRIPS SHALL BE PROVIDED TO ENSURE THAT SANITIZER SOLUTION IS OF PROPER DILUTION.	1	01/08/18
20	NOT HOT RUNNING WATER AND SANITIZER PROVIDED FOR THE WARE-WASHING SINK. HOT WATER AND SANITIZER SHALL BE AVAILABLE AND USED	4	01/08/18

I have read and understand the above violation(s) and I am aware of the corrective measures that I must take.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:

(1), (3), (11), (12), (27), (28), (30), (41) & (45).

Received By (Name & Title):

Kyongno K. K. 12/22/2017
 DEH Inspector (Name & Title)

K. DEL MUNDO

/ L. NAVARRO

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Regular	27	12/22/2017	7-DAYS SUPERMARKET HARMON PROCESSING PLANT	
Follow-Up		Time In	Time Out	OWNER/OPERATOR:
Complaint		8:40 AM	4:30 PM	MOMO CORPORATION
Investigation	C	Sanitary Permit No.:		LOCATION:
Other:		20000-170001921		ROUTE 16, HARMON
			Establishment Type:	
			PROCESSING PLANT	
			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired	

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ITEM*	REMARKS	DEMERIT	CORRECT BY
31	<p>NO HANDWASHING SINK IN THE PRODUCE PROCESSING AREA.</p> <p>NO HOT RUNNING WATER, SOAP, AND PAPER TOWELS PROVIDED FOR HANDWASHING SINKS IN BOTH RESTROOMS. HANDWASHING SINK IN MEN'S RESTROOM IS CLOGGED, AND THE FAUCET HANDLE IS IN DISREPAIR.</p> <p>ADEQUATE HANDWASHING FACILITIES SHALL BE PROVIDED TO FACILITATE PROPER HANDWASHING AFTER USING THE RESTROOMS.</p>	4	01/08/18
32	<p>NO TOILET TISSUE PROVIDED FOR MEN'S RESTROOM. NO COVERS PROVIDED FOR GARBAGE BINS IN BOTH RESTROOMS. TOILET ROOM FLOORS HAVE DARK STAINS, AND SEVERAL HOLES FOUND ON WALLS IN MEN'S RESTROOM. PAINT PEELING ON DOORS, AND DARK STAINS FOUND ON WALLS IN BOTH RESTROOMS.</p> <p>TOILET FACILITIES SHALL BE KEPT CLEAN AND IN GOOD REPAIR TO PREVENT SPREAD OF GERMS AND ENTRY OF PESTS.</p>	4	01/08/18
33	<p>A BUNCH OF TRASH FOUND DIRECTLY ON THE GROUND, BEHIND THE DUMPSTERS.</p> <p>GARBAGE AND TRASH SHALL BE PROPERLY STORED, AND DUMPSTER AREA SHALL BE KEPT CLEAN TO PREVENT HABDRAGE OF PESTS.</p>	4	01/08/18
36	<p>FLOORS IN BOTH PROCESSING AREAS HAVE DARK STAINS AND/OR CHIPPED TILES.</p> <p>FLOORS SHALL BE KEPT CLEAN AND IN GOOD REPAIR TO ENSURE PROPER CLEANING/MAINTENANCE.</p>	2	01/08/18

I have read and understand the above violation(s) and I am aware of the corrective measures that I must take.

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Received By (Name & Title):

Kyomaru Ku 12/22/2017

DEH Inspector (Name & Title):

K. DEL MUNDO

L. NAVARRO

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DIVISION OF ENVIRONMENTAL HEALTH
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REASON		GRADE	Inspection Date: 12/22/2017		ESTABLISHMENT NAME: 7-DAYS SUPERMARKET HARMON PROCESSING PLANT	
Regular		27	Time In	Time Out	OWNER/OPERATOR: MOMO CORPORATION	
Follow-Up			8:40AM	4:30PM	LOCATION: ROUTE 16, HARMON	
Complaint	✓		Sanitary Permit No.: 20000-170001921		Establishment Type: PROCESSING PLANT	
Investigation		RATING C	PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired			
Other:						

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ITEM*	REMARKS	DEMERIT	CORRECT BY
37	WALLS IN BOTH PROCESSING AREAS HAVE DARK STAINS. BOTH DOORS ARE IN DISREPAIR. WALLS AND DOORS SHALL BE KEPT CLEAN AND IN GOOD REPAIR TO FACILITATE PROPER CLEANING AND MAINTENANCE.	2	01/08/18
42	SHOPPING CARTS, EMPLOYEE CLOTHING, EMPTY CARDBOARD BOXES, AND OTHER UNNECESSARY ITEMS FOUND IN BOTH PROCESSING AREAS. PREMISES SHALL BE FREE OF UNNECESSARY ARTICLES TO PREVENT CROSS-CONTAMINATION. PICTURES OF THE VIOLATIONS WERE TAKEN. RETRIEVED "A" PLACARD AND POSTED "C" PLACARD NO. 00275. SANITARY PERMIT FOR THE RETAIL FACILITY HAS BEEN SUSPENDED; THUS, SELLING OF PROCESSED MEAT AND PRODUCE PREPARED/PACKAGED FROM THIS PROCESSING PLANT SHALL NOT BE ALLOWED. ISSUED LETTER OF WARNING AND RE-INSPECTION REQUEST FORM. DISCUSSED THIS REPORT WITH OWNER, KYONGMO KU.	2	01/08/18

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Received By (Name & Title):

Kyongmo Ku Kym K 12/22/2017

DEH Inspector (Name & Title):

K. DEL MUNDO / L. NAVARRO

